

# Invoice

**INVOICE NUMBER**

123451

**DATE OF ISSUE**

03/01/2022

**DUE DATE**

17/01/2022

**BILLED TO**

Neha Bhat  
Address: 26  
Koramangala, 3rd  
Block, Bengaluru,  
Karnataka 560034

**FROM**

Amrutha Hardware  
  
Address: P.B. Road,  
Hubli, Karnataka  
580020

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Galvanized Steel Chain (1 meter)

100

6

600

U-Bolts (Pack of 4)

180

4

720

**SUBTOTAL**

1,320

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

237.06

**SHIPPING**

0

**INVOICE TOTAL****1,554.06**